DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LAKE TERRACE MANOR EAST (310706)

Address: 6751 S 68TH ST, FRANKLIN, WI 53132

License Status: REGULAR

Licensed/Certified/Registered 02/01/1999

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095725 End Date: 09/22/2005 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0092312 End Date: 03/21/2004 Type: OTHER Purpose: COMPLAINT/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

PROGRAM SERVICES

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History		
Date Complaint Received: 06/07/2005	Date Investigation Completed: 09/22/2005	
Subject Area(s) HOMELIKE ENVIRONMENT & CLEANLINESS NUTRITION & FOOD SERVICES MEDICATIONS	Result SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>
PROGRAM SERVICES	SUBSTANTIATED	NOT RECORDED
Date Complaint Received: 09/25/2003	Date Investigation Completed: 03/21/2004	
Subject Area(s)	Result	<u>SOD #</u>
OTHER	NOT SUBSTANTIATED	
Date Complaint Received: 06/16/2003	Date Investigation Completed: 03/21/2004	
Subject Area(s)	Result	<u>SOD #</u>
NUTRITION & FOOD SERVICES MEDICATIONS	NOT SUBSTANTIATED NOT SUBSTANTIATED	
MEDICATIONS	NOI SUBSTANTIATED	

NOT SUBSTANTIATED